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3 BILL NO. R-76-03-30

4 RESOLUTION NO. R-28-76

5 A RESOLUTION transferring certain
6 funds in the 1976 Budget of the
7 Weights & Measures Department.

8 WHEREAS, the Weights & Measures Department needs
9 to repair equipment on hand; and,

10 WHEREAS, there is sufficient funds in Account
11 No. 10-750-726, Other Equipment, for said repairs.

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
13 OF THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That the sum of \$100.00 is hereby
15 transferred from the unappropriated and unobligated balance
16 of Account No. 10-750-726, Other Equipment, to Account
17 No. 10-750-252, Repair of Equipment, in the 1976 Budget
18 of the Weights & Measures Department.

19 Vivian A. Schmidt
20 Councilman

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33 APPROVED AS TO FORM
AND LEGALITY.

34 R. Schaefer
35 A.S.S.O., CITY ATTORNEY

Read the first time in full and in motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by J Schmidt, seconded by Tinga, and duly adopted, placed on its passage. Passed (LAST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HUNTER	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 3-23-76 _____ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-28-76 on the 23rd day of March, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Sitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock A. H., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of March, 1976, at the hour of 4:30 o'clock P. H., E.S.T.

Rahet Elmashtong
CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 3, 1976

TO THE CITY CONTROLLER:

The Weights & Measures

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 100:00 from

Account No. 10-750-726 Title Other Equipment to

Account No. 10-750-252 Title Repair of Equipment.

Reason for Transfer To enable the Weights & Measures to repair equipment
on hand.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ 9-76-03-30

DEPARTMENT REQUESTING ORDINANCE Weights & Measures

SYNOPSIS OF ORDINANCE Transferring of funds within the budget of the
Weights & Measures Department per attached sheet.

EFFECT OF PASSAGE To enable the Weights & Measures to repair equipment on hand.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____

